

**Quarterly Reporting Form for EPA's 2000
Enforcement and Compliance Assurance Grants**

Reporting Period: Year: 2002 3/01/02 – 12/05/02

I. Information

State and Department: Louisiana Department of Environmental Quality

Title of Project: Development of EPA/State Interfaces EA-986727-01-0

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Funds Received by State (Date and amount): 3-01-02 for \$200,000

EPA Regional Project Officer: Linda Thompson, Region 6

Author of report: Thomas H. Patterson
Deputy Undersecretary

II. Status of Project Milestones

LDEQ has not met the project milestones for this project for the reasons stated in this section. LDEQ issued the first Request for Proposal (RFP) for the development of the AIRS Interface. The only response to the RFP far exceeded the funds available for this project and was rejected. LDEQ delayed reissuing the RFP until the statewide Consulting Service Support Agreement was signed. This is an initiative of the Office of Information Services the State Chief Information Officer. This was heard before the Louisiana Procurement Support Team on 21 November 02 and approved. The second RFP can now proceed. Contacts have been made between LDEQ and the Office of the State Chief Information Officer to work out the details of getting the contractor in place. The Scope of Services for the project has been rewritten. The interface proposal will include only AIRS. The RCRA/RCRIS database will not be included in this project because the amount of the grant is sufficient to cover only the design of the AIRS interface. Because of the delays caused by the RFP process, LDEQ will seek an extension of the grant to construct the AIRS interface.

Because the Anticipated Completion Date for all of the milestones will be based on the initiation date of the contract, the anticipated completion dates are left open until the RFP is advertised and a more formal schedule can be provided to EPA using the same project milestones.

III. Status of Project Completion.

Anticipated project completion date: Please see **Item II. Status of Project Milestones**

IV. Results:

Each month the contractor will be responsible for submitting a status report to LDEQ for gauging progress on major milestones. LDEQ will submit quarterly reports to EPA once the contractor is on board and the project timeline is resumed.

V. Other

Reports should be sent to your EPA Regional Project Officer, and to Bob Tolpa at the email or address below.

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